

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AVR HNSS Project – Phase-I— Stage-I&II - Mechanical Package – Estimate for HTCC charges for the year 2014-15 and arrears of the months January, 2014 to March, 2014 - Approval accorded – orders - issued.

IRRIGATION & C.A.D. (PW – M&MI(R-II) DEPARTMENT

G.O.Rt.No. 70

Dated:26 -05-2014.
Read the following:-

From the Chief Engineer (P), Anantapuramu Lr.No.CE(P)/ATP/AEE-2/P-15
Vol-16/228M dt. 26.04.2014.

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ORDER:-

The Chief Engineer (P), Anantapuramu in his letter read above has sent an estimate for HTCC charges for the 11 pumping stations of LI schemes under AVR HNSS Project, Phase-I, Stage-I & II, Mechanical Package for the year 2014-15 which includes arrears of the months January,2014 to March,2014 as detailed below.

Sl.No.	Name of the LI Scheme	(Amount in Rs.)
1.	Pumping Station No.1 at Malyala	358015549.52
2.	Pumping Station No.2 at Brahmnaotkur	280365757.52
3.	Pumping Station No.3 at Settypalli	301542973.52
4.	Pumping Station No.4 at Krishnagiri	322720189.52
5.	Pumping Station No.5 at Kambalapadu	301542973.52
6.	Pumping Station No.6 at Lakkasagaram	301542973.52
7.	Pumping Station No.7 at Gundlakonda	266247613.52
8.	Pumping Station No.8 at Ragulapadu	230952253.52
9.	Pumping Station No.9 at Ankampalli	95936780.08
10.	Pumping Station No.10 at Ankampalli	54994162.48
11.	Pumping Station No.11 at Ankampalli	533030.62
12 .	Arrears of the months January, February, March-2014 to be paid in the year 2014-15 as per the actuals.	567781162.00
	Total	3082175419.34 or say 308.22 crores

2. In the circumstances reported by the Chief Engineer (P), Ananthapuramu in the reference read above, Government after careful examination of the matter here by accord administrative sanction to the estimate for an amount of Rs.308.22 crores (Rupees three hundred and eight crores and twenty two lakhs only) towards HT Current Consumption charges for 11 pumping stations of Lift Irrigation schemes under AVR HNSS Project , Phase-I, Stage-I& II, Mechanical Package for the year 2014-15 including the arrears of the months January -2014 to March -2014. The expenditure is chargeable to the "Head of Account: 4700-COL on M&MI (01) M.I.137-HNSS GH(1), SH(26) Dam and Appurtenant works , 274-HTCC charges " for making payments to APCPDCL.

P.t.o.,

3. The Chief Engineer (P), Ananthapuramu shall take necessary action accordingly.
4. This order issues with the concurrence of Finance (W&P) Department vide their U.O.No. 1290/F7(A2)/2014 dt. 17-05-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. ARAVINDA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

The Chief Engineer(P), I&CAD, Ananthapuramu.

Copy to:-

The Account General, A.P.,Hyderabad.

The Director of Works & Accounts, Hyderabad.

The Finance (W&P) Department

The P.S. to Advisor to the Governor (S.A).

The P.S. to Principal Secretary (AR)

The I&CAD (P&B) Dept.,
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER